

**UNITED STATES DISTRICT COURT  
FOR THE WESTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION**

HELENA AGRI-ENTERPRISES, LLC,  
a Delaware limited liability company,

Case No. 1:18-cv-00963-RJJ-RSK

Plaintiff

vs.

Honorable Robert J. Jonker

GREAT LAKES GRAIN, LLC; BOERSEN  
FARMS AG, LLC, a Michigan limited  
liability company, BOERSEN FARMS, INC.  
a Michigan corporation, BOERSEN AG  
PARTNERS, LLC, a Michigan limited  
liability company, DENNIS BOERSEN,  
ARLAN BOERSEN, SANDRA BOERSEN,

Defendants

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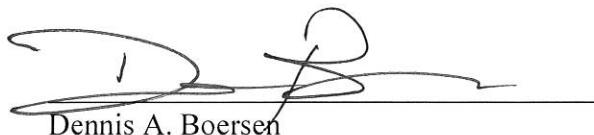
**AFFIDAVIT DENYING ACCOUNT STATED**

Dennis Boersen, being first duly sworn, states as follows:

1. I make this affidavit on behalf of Boersen Farms, Inc., Boersen Farms AG, LLC, and Boersen AG Partners, LLC.
2. I am the Secretary of Boersen Farms, Inc.
3. I am a member of Boersen Farms AG, LLC and Boersen AG Partners, LLC.
4. I have examined the records of Boersen Farms, Inc. and have been unable to determine the amount owed to Plaintiff by the company.
5. I have examined the records of Boersen Farms AG, LLC and have been unable to determine the amount owed to Plaintiff by the company.
6. I have examined the records of Boersen AG Partners, LLC. and have been unable to determine the amount owed to Plaintiff by the company.
7. These companies have not agreed to the amounts alleged by Plaintiff.
8. Based on the preceding paragraphs and on behalf of Boersen Farms, Inc., Boersen Farms AG, LLC, and Boersen AG Partners, LLC., I deny that Boersen Farms, Inc., Boersen Farms AG, LLC, and Boersen AG Partners, LLC. owe the amounts as alleged in the

Declaration. Yes Belleville for Account Stated.

Further deponent sayeth not.



Dennis A. Boersen

Subscribed and sworn before me on this 5<sup>th</sup> day of October, 2018 by Dennis A. Boersen.



Lisa Robinson  
Notary Public of Michigan  
Ottawa County  
Expires 01/15/2020  
Acting in the County of Ottawa

My commission expires: 1-15-2026  
Acting in Ottawa County, Michigan